

EXHIBIT B

MATRIX OF CREDITORS AND/OR CLAIMANTS

Kossoff PLLC

21-10699

Page One

**MATRIX OF CREDITORS
AND/OR CLAIMANTS***

Ace Funding

(address unknown)

info@acefundingsource.cash

(631) 766-3425

Apex Funding

(address unknown)

c/o Josh Eisenberg

(848) 373 – 4898

(786) 600 – 3611

Biz Funding

(no information available)

Capital Stack, LLC

c/o Eprodigy – Attention: Brian

90 Broad Street

New York, New York 10004

(813) 340-0593

Cedar Advance, LLC

2917 Avenue I

Brooklyn, New York 11210

funding@cedaradvance.com

(718) 400 – 9030

Columbus Properties, Inc.

Attention: John Dimurro

217 Broadway – 7th Floor

New York, New York 10007

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Elite Enterprises of NY, Inc.
247-44 90th Avenue
Bellerose, NY 11426

Glo Funding
Attention: Andy Getreu
(address unknown)
andy@onewayfunding.com
(516) 444 -0804

World Global Funding, LLC
Attn.: Marcus Elias
Adar Realty Mgmt.
5309 13th Avenue
Brooklyn, New York 11219
(732) 385 - 5550 ext. 108

Pamela Kossoff

[REDACTED]
[REDACTED]
[REDACTED]

Phyllis Kossoff

[REDACTED]
[REDACTED]
[REDACTED]

Togut, Segal & Segal
One Pennsylvania Plaza
Suite 3335
New York, NY 10119

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SBA/Valley National Bank

Attn. Hugh Rabjohns, 1902 N. Avenida DeCuba

Tampa, Florida 33605

hrabjohns@Valley.Com.

Employees of Kossoff PLLC

See address list attached

Department of the Treasury

Internal Revenue Service,

Cincinnati, Ohio 45999-0038.

Internal Revenue Service

P.O. box 7346,

Philadelphia, PA 19101-7346

NYS Department of Taxation and Finance

Attn: Office of Counsel

Building 9, W A Harriman Campus

Albany, NY 1227.

Univest Capital Inc.

P.O. Box 1329

Bensalem PA 19020-1329.

American Express National Bank

c/o Anthony J. Miglaccio, Esq,

200 Vesey Street, NY, NY 10285.

John Boswell

330 East 38th Street, Apt. 46-1

New York, New York 10016

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Evan Xenopoulos
c/o Paul Petras, Esq.
60 Hillside Avenue,
Manhasset, NY 11030-2230

Ernest Perevoski
3463 State Street, #511,
Santa Barbara, California 93105

Michael Besen
381 Park Avenue South,
New York, New York 10016

Chad Eggers
185 East 85th Street
NY, NY 10028

The Estate of Peyton
c/o Angela Easley
1700 Binford Court
Richmond, Virginia 23223

Irwin Ostrega
322 West 57th Street, Apt. 41-S
NY, NY 10019

Giorgio Angelini/ Gran Sabana Corporation N.V.
4299 NW 36th Street, Suite #1
Miami Springs, Florida 33139

David Svenson and Katherine El-Hillow
35 Charter Oak Lane
New Canaan CT 06840

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Georgica Capital Partners, LLC
c/o Curtis Sachs, 155 East 55th Street
Suite 5F, NY, NY 10022

Louis and Jeanmarie Giordano
48 Strong Place
Brooklyn, NY 11231

Coco-Mat 49 Mercer LLC
c/o Berliner & Pilson,
40 Cutter Mill Road, Suite 308
Great Neck, NY 11021

118 Duane, LLC and Decker Associates
c/o United American Land,
73 Spring Street, 6th Floor,
NY, NY 10012

Aurora Capital Assets
c/o SCF Management LLC,
1407 Broadway, 41st Floor,
NY, NY 10018

Sasson Real Estate Group
42 Main Street, Suite 203,
Nyack, NY 10960

537 Realty Associates LLC
c/o Rob Yaffa ,
30 East 81st Street, Apt. 11B.
New York, NY 10028

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Jonathan Ostrow
1 Meadow Road,
Old Westbury, NY 11568

Heiner Friedrich
182 Sagg Road,
Sagaponack, NY 11962

Jason Breitstone
39 Bramble Lane,
Melville, NY 11747

David Shorenstein
130 West 19th Street
PHB1, NY, NY 10011

SSM Realty Group II LLC
c/o Borah Golstein, Altschuler Nahins & Goidel, P.C.,
377 Broadway, 6th Floor,
NY, NY 10013

Prince Street Holdings
c/o Meister Seelig & Fein LLP
125 Park Avenue, 7th Floor,
NY, NY 10017

Suydam 1, LLC and 818 Woodward LLC
c/o Smith Buss & Jacobs LLP
733 Yonkers Avenue, Suite 200
Yonkers, NY

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3432 43rd LLC and 5557 LLC
c/o Albanese & Albanese,
1050 Franklin Avenue,
Garden City, New York 11530

Valley National Bank
One Jericho Plaza, Suite 107,
Jericho, NY 11753

AT&T Teleconference Services
PO Box 5002
Carol Stream, Illinois 60197-5002

American Express
43 Butterfield Circle
El Paso, Texas 79906
Attn – Subpoena Response Unit

Bolton-St. Johns, LLC
146 State Street
Albany, NY 12207

Cannon Financial Services, Inc.
14904 Collections Center Drive
Chicago, Illinois 60693-0149

Citi-Tel Hosting Solutions, LLC
25 Willowdale Avenue
Port Washington, NY 11050

CNA Insurance
PO Box 74007619
Chicago, Illinois 60674-7619

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Community Housing Improvement Program
5 Hanover Square Suite 1605
New York, NY 10004

Crown Castle Fiber LLC
PO Box 28730
New York, NY 10087-8730

Dickinson & Avella, PLLC
111 Washington Avenue Suite 702
New York, NY 12110

Gregory Edwards
4301 Garden City Drive
Suite 420
Hyattsville, MD 20785

The Hartford
PO Box 660916
Dallas, Texas 75266-0916

Ives & Sultan
100 Crossways Park Dr. West
Suite 206
Woodbury, NY 11797-2012

Kantola Training Solutions LLC
55 Sunnyside Avenue
Mill Valley, California 94941

Lawyers Diary and Manual
PO Box 1027
Summit, NJ 07902-1027

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Legal-World Interpreting
1325 Franklin Avenue
Suite 520
Garden City, NY 11530

Mutual of Omaha
Mutual of Omaha Plaza
Omaha, NE 6815

New York Legal Forms Inc.
11 Park Place
New York, NY 10007

PM Legal, LLC
75 Maiden Lane
11th Floor
New York, NY 10038

PrintingHouse Press
10 East 39th Street, 7th Floor
New York, NY 10016

Superior Office Solutions
49 West 37th Street
New York, NY 10018

Spectrum Enterprise
1900 Blue Crest Lane
San Antonio, TX 78247

TIAA Bank
PO Box 911608
Denver, Colorado 80291-1608

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TitleVest Agency, LLC
110 East 42nd Street
10th Floor
New York, NY 10017

UnitedHealthcare
Oxford Health Plans
4 Research Drive
Shelton, CT 06484

*This chart is complete based upon the information available to the designated representative; however, it is noted that materials in the DA's possession, the trustee's possession and/or are otherwise not available to the undersigned would more than likely add additional creditors and/or claimants to the within matrix.



Mitchell H. Kossoff, Designated Representative on November 30, 2021

EMPLOYEE SUMMARY

Employee Summary

Employee Information		Earnings			Taxes			Deductions			Disbursement Type
		Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Pay Frequency:											
<div>Alexandre, Quentin A 360 West 43rd Street Apt S23D New York, NY 10036 Home Phone: Mobile: Salary Per Pay: 1442.31 SSN: xxx-xx-xxxx Hire Date: 10/28/2019 Status: Active Emp Type: Full time</div>	Weekly	Gross	13,480.79	0.00	FIT	Married/1	1,124.65	New York	0.50%	5.40	Check
		Regular	12,980.79	0.00	SOCSEC		808.52	voluntary			
		Bonus	500.00	0.00	MEDCARE		189.09	disability			
					NY SIT	Married/1	648.01	Medical pre-tax	22.04	176.32	
					NY PFL		20.66	1			
					NY-New York		445.73	Transit pass	29.31	263.79	
					City Resident			pre-tax			
					LIT						
<div>Almodovar, Jennifer 29-50 170th Street Flushing, NY 11358 Home Phone: Mobile: Salary Per Pay: 1125.00 SSN: xxx-xx-xxxx Hire Date: 8/17/2016 Status: Active Emp Type: Full time</div>		Gross	59,000.00	0.00	FIT	Married - but withhold at higher single rate/0	6,409.50	New York	0.50%	31.20	Check
		Regular	58,500.00	0.00							
		Bonus	500.00	0.00							
					SOCSEC		3,274.38	Medical pre-tax	58.81	3,058.12	
					MEDCARE		765.78	1			
					NY SIT	Married/1	2,421.07	Transit pass	62.31	3,129.24	
					NY PFL		89.44	pre-tax			
					NY-New York		1,657.84				
					City Resident						
					LIT						
<div>Arzeno-Barbano, Paola 193 Clinton Avenue Apt 5A Brooklyn, NY 11205 Home Phone: Mobile: Salary Per Pay: 2500.00 SSN: xxx-xx-xxxx Hire Date: 1/12/2015 Status: Active Emp Type: Full time</div>		Gross	120,615.44	0.00	FIT	Single/2	19,335.71	New York	0.50%	31.20	Check
		Regular	119,615.44	0.00	SOCSEC		7,295.47	voluntary			
		Bonus	1,000.00	0.00	MEDCARE		1,706.20	disability			
					NY SIT	Single/Head of Household/2	6,667.07	Medical pre-tax	27.70	1,440.40	
					NY PFL		107.97	1			
					NY-New York		4,378.08	Transit pass	29.31	1,506.18	
					City Resident			pre-tax			
					LIT						
<div>Barreira, Maire 6024 20 Avenue Apt 2R Brooklyn, NY 11204 Home Phone: 7182563586 Mobile: Salary Per Pay: 1826.92 SSN: xxx-xx-xxxx Hire Date: 6/2/2014</div>		Gross	95,499.84	0.00	FIT	Single/0	15,734.21	New York	0.50%	31.20	Check
		Regular	94,999.84	0.00	SOCSEC		5,823.96	voluntary			
		Bonus	500.00	0.00	MEDCARE		1,362.05	disability			
					NY SIT	Single/Head of Household/0	5,097.52	Life insurance	6.26	325.52	
					NY PFL		107.97	Transit pass	30.46	1,565.07	
					NY-New York		3,456.37	pre-tax			
					City Resident						
					LIT						

Company: Kossoff PLLC
Year: 2019, Quarter: 4

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Date Printed: 12/30/2019 16:55
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CROSSED OUT EMPLOYEES WERE UPON
INFORMATION AND BELIEF NOT WORKING AS OF 11/1/21

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Status: Active Emp Type: Full time Black, Ron 1364 York Avenue New York, NY 10021 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 2019.23 SSN: xxx-xx-xxxx Hire Date: 3/19/2012 Status: Active Emp Type: Full time	Gross Regular Bonus	107,519.19 107,019.19 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/00 Single/Head of Household/00	18,507.23 6,599.65 1,543.47 5,880.19 107.97 3,978.35	New York voluntary disability Medical pre-tax	0.50% 20.64	31.20 1,073.28	Check
Status: Active Emp Type: Full time Boothie, Andrenee 3310 Avenue H Apt 2J Brooklyn, NY 11210 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 1923.06 SSN: xxx-xx-xxxx Hire Date: 8/21/2006 Status: Active Emp Type: Full time	Gross Regular Bonus Misc pay	100,693.16 100,000.16 500.00 193.00	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/00 Single/Head of Household/00	16,111.00 5,921.20 1,384.80 5,189.48 107.97 3,523.11	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 70.80 2.13 29.31	31.20 3,683.73 110.75 1,506.18	Check
Status: Active Emp Type: Full time Buchanan, Carla Y 126 Christopher Street Montclair, NJ 07042 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 3557.66 SSN: xxx-xx-xxxx Hire Date: 11/18/2014 Status: Active Emp Type: Full time	Gross Regular Bonus	173,980.63 172,980.63 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/4 Single/Head of Household/4	30,149.78 8,239.80 2,490.09 10,646.63 107.97 0.00	New York voluntary disability Parking pass pre-tax Transit pass pre-tax	0.50% 0.00 61.15	31.20 244.60 2,695.60	Check
Status: Active Emp Type: Full time Cohen, Michael I 25 Elisabeth Street Farmingdale, NY 11735 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 2596.15 SSN: xxx-xx-xxxx Hire Date: 5/10/2010 Status: Active	Gross Regular Bonus	135,999.80 134,999.80 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/00 Single/Head of Household/00	24,163.56 8,414.00 1,874.24 7,692.26 107.97	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 70.80 74.30 58.85	31.20 3,681.60 3,863.60 3,060.20	Check

Employee Summary

Employee Information		Earnings		Taxes		Deductions		Disbursement Type
Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount
Emp Type: Full time								
Gross Regular	35,000.16 35,000.16	0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/0 Single/Head of Household/0	5,047.64 2,123.88 496.71 1,754.08 63.56 1,192.62	New York voluntary disability Transit pass pre-tax	0.50% 29.31	15.60 743.99
Conrad, Matthew A 204 East 77th Street Apt 4D New York, NY 10075 Home Phone: Mobile: Salary Per Pay: 1346.16 SSN: xx-xx-xxxx Hire Date: 9/10/2018 Termination Date: 6/28/2019 Last Day Worked: 6/27/2019 Status: Terminated Emp Type: Full time								
Gross Regular Bonus	75,500.12 75,000.12 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	10,148.17 4,543.37 1,062.56 3,726.98 107.97 2,535.34	New York voluntary disability Life Insurance Loan Transit pass pre-tax	0.50% 3.24 100.00 42.69	31.20 168.48 210.00 2,219.88
Coorle, Cassandra 140 Bellamy Loop Apt 9C Bronx, NY 10475 Home Phone: Mobile: Salary Per Pay: 1442.31 SSN: xx-xx-xxxx Hire Date: 7/28/2014 Status: Active Emp Type: Full time								
Gross Regular Bonus	54,250.00 53,750.00 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	6,025.98 3,093.86 723.56 2,414.71 82.13 1,845.25	New York voluntary disability Medical pre-tax Life Insurance	0.50% 101.14 1.73	25.80 4,349.07 74.39
Coorle, Raven 1270 Ocean Avenue Apt 1C Brooklyn, NY 11238 Home Phone: Mobile: Salary Per Pay: 1250.00 SSN: xx-xx-xxxx Hire Date: 7/7/2008 Status: Active Emp Type: Full time								
Gross Regular	12,000.00 12,000.00	0.00 400.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/2 Single/Head of Household/2	1,327.40 744.00 174.00 577.80 18.40	New York voluntary disability	0.50%	6.00
Cronin, Michael P 139 Apple Hill Weathersfield, CT 06093 Home Phone: Mobile: Hourly: 20.00 SSN: xx-xx-xxxx Hire Date: 6/3/2019 Status: Active Emp Type: Full time								

Employee Summary

Employee Information		Earnings		Taxes		Deductions		Disbursement Type		
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Termination Date: 8/9/2019 Status: Terminated Emp Type: Temporary										
Curtitta, Michael F 92 Fr Capodanno Blvd Staten Island, NY 10310 Home Phone: Mobile: Salary Per Pay: 2403.85 SSN: xxx-xx-xxxx Hire Date: 8/30/2016 Status: Active Emp Type: Full time	Gross Regular Bonus	113,980.95 112,980.95 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	18,250.04 6,749.96 1,578.62 6,077.27 107.97 4,047.41	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 41.63 2.76 57.23	31.20 2,164.76 143.52 2,945.93	Check
	Gross Regular Bonus	211,384.54 210,384.54 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL NY-New York City Resident LIT	Single/2 Single/Head of Household/2	44,155.57 8,239.80 3,033.69 82.98 13,318.15 107.97 8,268.83	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 41.63	31.20 2,164.76	Check
	Gross Regular Bonus Commission	239,519.84 224,326.77 1,000.00 14,193.07	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL	Single/0 Single/Head of Household/0	54,352.50 8,239.80 3,412.98 318.40 15,449.05 107.97	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 58.81 2.02 24.46	33.00 3,058.12 105.04 1,083.76	Check
	Gross Regular Bonus	118,788.65 117,788.65 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/10 Single/Head of Household/10	10,531.98 7,933.62 1,644.94 5,734.33 107.97	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 41.63 1.62 62.31	31.20 2,164.76 84.24 3,180.00	Check
	Elem, Ashley R 12 Brooklyn Avenue Apt 411 Valley Stream, NY 11581 Home Phone: Mobile: Salary Per Pay: 2403.85 SSN: xxx-xx-xxxx Hire Date: 9/29/2014									

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
<div>Status: Active</div> <div>Emp Type: Full time</div> <div>Fang, Peter</div> <div>150 Claremont Avenue</div> <div>#5D</div> <div>New York, NY 10027</div> <div>Home Phone:</div> <div>Mobile:</div> <div>Salary Per Pay: 1442.31</div> <div>SSN: xxx-xx-xxxx</div> <div>Hire Date: 8/20/2018</div> <div>Status: Active</div> <div>Emp Type: Full-time</div>	Gross Regular Bonus Misc pay	62,249.42 61,538.42 500.00 211.00	0.00 0.00 0.00 0.00	FT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	5,662.13 3,617.37 845.00 2,799.24 84.50 1,910.23	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 41.63 5.08 33.46	31.20 2,164.76 264.16 1,739.92	Check
<div>Status: Active</div> <div>Emp Type: Full time</div> <div>Farley, Jessica</div> <div>23-51 32nd Street</div> <div>Apt D3</div> <div>Astoria, NY 11105</div> <div>Home Phone:</div> <div>Mobile:</div> <div>Salary Per Pay: 1442.31</div> <div>SSN: xxx-xx-xxxx</div> <div>Hire Date: 4/1/2013</div> <div>Status: Active</div> <div>Emp Type: Full time</div>	Gross Regular Bonus	73,096.12 72,596.12 500.00	0.00 0.00 0.00	FT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/2 Single/Head of Household/2	8,697.40 4,397.74 1,028.50 3,517.83 107.97 2,392.29	New York voluntary disability Medical pre-tax 1 Life Insurance	0.50% 41.63 1.82	31.20 2,164.76 84.24	Check
<div>Status: Active</div> <div>Emp Type: Full time</div> <div>Favilukids, Vladimir</div> <div>323 East 8th Street</div> <div>Apt G</div> <div>New York, NY 10009</div> <div>Home Phone:</div> <div>Mobile:</div> <div>Salary Per Pay: 6250.00</div> <div>SSN: xxx-xx-xxxx</div> <div>Hire Date: 1/28/2019</div> <div>Status: Active</div> <div>Emp Type: Full time</div>	Gross Regular Bonus Commission	351,000.00 300,000.00 1,000.00 50,000.00	0.00 0.00 0.00 0.00	FT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	93,409.45 8,239.80 5,645.47 1,331.67 24,485.95 107.97 14,197.97	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 39.23 1.85 25.38	31.20 1,843.81 86.95 1,192.86	Check
<div>Status: Active</div> <div>Emp Type: Full time</div> <div>Feldman, Stacie B</div> <div>325 East 77th Street</div> <div>Apt # 3E</div> <div>New York, NY 10075</div> <div>Home Phone:</div> <div>Mobile:</div> <div>Salary Per Pay: 8076.92</div> <div>SSN: xxx-xx-xxxx</div> <div></div> <div>Status: Active</div> <div>Emp Type: Full time</div>	Gross Regular Bonus Commission	441,397.60 419,134.46 1,000.00 21,263.14	0.00 0.00 0.00 0.00	FT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL	Single/2 Single/Head of Household/2	121,579.78 8,239.80 6,351.81 2,142.50 30,908.55 107.97	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 41.63 13.15 0.00	31.80 2,164.76 683.80 1,176.90	Check

Employee Summary

Employee Information	Earnings			Taxes			Deductions		Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount
Hire Date: 10/7/2013 Status: Active Emp Type: Full time				NY-New York City Resident LIT		17,935.51			
Flores, Joseph A 99-46 202nd Street Hollis, NY 11423 Home Phone: Mobile: Salary Per Pay: 1250.00 SSN: xxx-xx-xxxx Hire Date: 2/16/2012 Status: Active Emp Type: Full time	Gross Regular Bonus Misc pay	65,640.00 65,000.00 500.00 140.00	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/0 Single/Head of Household/0	8,350.01 3,773.59 882.53 3,018.87 99.54 2,055.06	New York voluntary disability Medical pre-tax Life Insurance Transit pass pre-tax	0.50% 30.10 1.62 82.31	31.20 1,596.98 84.24 3,178.69
Flores, Veronica 190 Mineola Boulevard Apt 2N Mineola, NY 11501 Home Phone: Mobile: Salary Per Pay: 1316.35 SSN: xxx-xx-xxxx Hire Date: 1/1/2012 Status: Active Emp Type: Full time	Gross Regular Bonus	68,950.20 68,450.20 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT	Single/0 FIT - Addtl \$58.27 Single/Head of Household/0 NY SIT - Addtl \$12.95	13,111.80 4,274.91 999.78 4,177.68			Check
Foropoulos, Alexander 30-80 23rd Street Astoria, NY 1102 Home Phone: Mobile: Salary Per Pay: 3846.15 SSN: xxx-xx-xxxx Hire Date: 8/21/2013 Status: Active Emp Type: Full time	Gross Regular Bonus Commission	204,893.84 200,861.34 1,000.00 2,932.50	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Married/1 Married/1	32,893.55 8,239.80 2,882.57 12,994.97 107.97 7,806.77	New York voluntary disability Medical pre-tax Life Insurance Parking pass pre-tax	0.50% 61.88 1.62 60.00	31.20 3,200.52 84.00 2,895.36
Friedman, Dana 28-86 211th Street Bayside, NY 11360 Home Phone: Mobile: Salary Per Pay: 1923.06 SSN: xxx-xx-xxxx Hire Date: 5/6/2013 Status: Active Emp Type: Full time	Gross Regular Bonus	100,250.16 100,000.16 250.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/00 Single/Head of Household/00	16,335.28 5,571.42 1,396.54 5,245.39 107.97 3,559.43	New York voluntary disability Medical pre-tax Life Insurance Parking pass pre-tax	0.50% 75.71	31.20 3,936.92

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Status: Active Emp Type: Full time Georgi, Tara M 135-08 227th Street Laurelton, NY 11413 Home Phone: 347-553-3678 Mobile: Salary Per Pay: 865.38 SSN: xxx-xx-xxxx Hire Date: 7/21/2014 Status: Active Emp Type: Full time	Gross Regular Bonus	43,595.93 43,095.93 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	3,850.04 2,573.89 601.96 1,785.49 65.74 1,229.08	New York voluntary disability Medical pre-tax 1	0.50% 41.63	30.00 2,081.50	Check
Status: Active Emp Type: Full time Gilkes, Francesca 86 East 96th Street Brooklyn, NY 11212 Home Phone: Mobile: Salary Per Pay: 1192.31 SSN: xxx-xx-xxxx Hire Date: 12/30/2013 Status: Active Emp Type: Full time	Gross Regular Bonus	62,500.12 62,000.12 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Married/1 Married/1	4,434.03 3,604.36 819.57 2,651.51 94.64 1,811.38	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 86.00 2.13 29.31	31.20 4,472.00 110.76 1,506.18	Check
Status: Active Emp Type: Full time Grasso, Meredith P 408 East 73rd Street Apt 2D New York, NY 10021 Home Phone: Mobile: Salary Per Pay: 2788.46 SSN: xxx-xx-xxxx Hire Date: 12/1/2014 Status: Active Emp Type: Full time	Gross Regular Bonus	145,999.92 144,999.92 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/3 Single/Head of Household/3	24,235.67 8,239.80 2,063.77 8,496.11 107.97 5,382.84	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 41.63 5.08 29.31	31.20 2,164.76 264.16 1,506.18	Check
Status: Active Emp Type: Full time Hadfigeorgi, Bessie 6 Graystone Drive East Northport, NY 11791 Home Phone: Mobile: Salary Per Pay: 2115.38 SSN: xxx-xx-xxxx Hire Date: 2/22/2016 Status: Active Emp Type: Full time	Gross Regular Bonus Commission	113,144.00 109,519.00 1,000.00 2,625.00	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/1 Single/Head of Household/1	17,775.57 6,737.52 1,575.71 5,896.86 107.97	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 57.08 1.62 29.31	32.05 2,963.16 84.24 1,506.18	Check

Employee Summary

Employee Information	Earnings			Taxes			Deductions		Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount
Henry, Andreane 1537 East 95th Street Brooklyn, NY 11236 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 1250.00 SSN: xxx-xx-xxxx Hire Date: 8/6/2018 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross Regular Bonus	65,250.00 64,750.00 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Married/1 Married/1	5,481.47 4,045.50 946.13 3,193.42 98.94 2,173.59	New York voluntary disability	0.50%	31.20
									Check
Huot, Christopher 417 East 64th Street #2E New York, NY 10065 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 576.92 SSN: xxx-xx-xxxx Hire Date: 2/16/2016 Birth Date: [REDACTED] Status: Active Emp Type: Part time	Gross Regular	10,528.79 10,528.79	0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	802.08 628.47 146.88 343.08 16.06 242.81	New York voluntary disability Medical pre-tax Life insurance	0.50%	11.40 392.16 101.84
									Check
Jones, Brian A 106-07 225th Street Queens Village, NY 11429 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 423.08 SSN: xxx-xx-xxxx Hire Date: 8/20/2018 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross Regular	22,000.16 22,000.16	0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/0 Single/Head of Household/0	1,990.04 1,364.01 319.00 641.16 2.60 466.96			Check
Kahan-Kashi, Heskel 18 Arleigh Road Great Neck, NY 11021 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 1442.31 SSN: xxx-xx-xxxx Hire Date: 10/28/2019 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross Regular Bonus	13,480.79 12,980.79 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/2 Single/Head of Household/2	1,647.73 820.36 191.88 654.50 20.66	New York voluntary disability Transit pass pre-tax	0.50%	5.40 249.24
									Check
Kassal, Iulia 44 [REDACTED] Place	Gross Regular	14,923.10 14,423.10	0.00 0.00	FIT SOCSEC	Married/0	1,864.44 909.78	New York voluntary	0.50%	6.00
									Check

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Hawthorne, NJ 07506 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 14,231 SSN: xxx-xx-xxxx Hire Date: 5/21/2019 Status: Active Emp Type: Full time	Bonus	500.00	0.00	MEDCARE NY SIT NY PFL	Married/0	212.77 747.02 22.87	disability Medical pre-tax 1	27.70	249.30	
Kelly, Samantha 83-52 Talbot Street Apt 3A Kew Gardens, NY 11415 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 1153.85 SSN: xxx-xx-xxxx Hire Date: 2/19/2014 Status: Active Emp Type: Full time	Gross Regular Bonus	60,500.20 60,000.20 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	6,416.65 3,491.77 816.62 2,673.46 92.04 1,371.19	New York voluntary disability Medical pre-tax 1 Life Insurance Transit pass pre-tax	0.50% 30.10 1.62 50.31	31.20 1,565.20 84.24 2,615.12	Check
Koch-Miller, Nina 94 Stockton Street Hillsdale, NJ 07642 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 500.00 SSN: xxx-xx-xxxx Hire Date: 2/6/2015 Status: Active Emp Type: Full time	Gross Regular Bonus	47,820.00 47,320.00 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/1 Single/Head of Household/1	3,925.26 2,635.64 616.40 1,815.95 73.05	New York voluntary disability Medical pre-tax 1 Transit pass pre-tax	0.50% 58.31 48.48	31.20 3,032.12 2,277.62	Check
Kossoff, Alec 245 East 58th Street Apt 25A New York, NY 10022 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 338.46 SSN: xxx-xx-xxxx Hire Date: 5/12/2015 Termination Date: 5/3/2019 Last Day Worked: 5/3/2019 Status: Terminated Emp Type: Full time	Gross Regular	26,789.21 26,789.21	0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	3,728.23 1,626.10 380.30 1,348.83 40.89 918.09	New York voluntary disability Medical pre-tax 1	0.50% 30.10	10.80 541.80	Check

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Kossoff, Joshua 107D Edgewater Park Bronx, NY 10465 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 1923.08 SSN: xxx-xx-xxxx Hire Date: 9/28/2007 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross	93,789.31	0.00	FIT	Single/1	12,514.41	New York	0.50%	31.20	Check
	Regular	93,269.31	0.00	SOCSEC		5,210.28	voluntary			
	Bonus	500.00	0.00	MEDCARE	Single/Head of Household/1	1,218.53	disability			
				NY SIT		4,395.80	Medical pre-tax	126.50	6,578.00	
				NY PFL		107.97	Life insurance	2.02	105.04	
Lee, Sara 108 Grohmanns Lane Plainview, NY 11803 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 1442.31 SSN: xxx-xx-xxxx Hire Date: 12/22/2017 Termination Date: 8/30/2019 Last Day Worked: 8/30/2019 Birth Date: [REDACTED] Status: Terminated Emp Type: Full time	Gross	25,961.58	0.00	FIT	Single/2	3,042.34	New York	0.50%	10.80	Check
	Regular	25,961.58	0.00	SOCSEC		1,518.18	voluntary			
				MEDCARE	Single/Head of Household/2	355.06	disability			
				NY SIT		1,219.24	Medical pre-tax	74.69	1,474.86	
				NY PFL		39.78	Life insurance			
Londoner, Ranaakdevi 185 E 85th Street New York, NY 10028 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 3557.69 SSN: xxx-xx-xxxx Hire Date: 10/15/2012 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross	186,624.88	0.00	FIT	Married/00	28,669.70	New York	0.50%	31.20	Check
	Regular	184,999.88	0.00	SOCSEC		8,239.80	voluntary			
	Bonus	1,000.00	0.00	MEDCARE	Married/00	2,621.84	disability			
	Commission	625.00	0.00	NY SIT		11,813.45	Medical pre-tax	88.40	4,596.80	
				NY PFL		107.97	Life insurance			
McNally, Julia 29-50 170th Street Flushing, NY 11358 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 3365.39 SSN: xxx-xx-xxxx Hire Date: 1/27/2003 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross	179,365.67	0.00	FIT	Single/00	30,814.26	New York	0.50%	31.20	Check
	Regular	178,365.67	0.00	SOCSEC		8,239.80	voluntary			
	Bonus	1,000.00	0.00	MEDCARE	Single/Head of Household/00	2,537.92	disability			
				NY SIT		9,851.92	Medical pre-tax	23.04	1,198.08	
				NY PFL		107.97	Life insurance	37.15	1,831.80	

Employee Summary

Employee Information	Earnings			Taxes			Deductions		Disbursement Type	
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay		YTD Amount
Mohabir, Ashti S 160-09 109th Avenue Jamaica, NY 11433 Home Phone: Mobile: Salary Per Pay: 1250.00 SSN: xxx-xx-xxxx Hire Date: 3/10/2018 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	60,307.72 59,807.72 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/2 Single/Head of Household/2	5,847.77 3,548.65 829.93 2,657.14 91.40 1,820.05	New York voluntary disability Medical pre-tax 1 Transit pass pre-tax	0.50% 30.10 29.31	31.20 1,565.20 1,508.18	Check
Morabia, Leon 49 Ludlow Street # 7B New York, NY 10002 Home Phone: Mobile: Salary Per Pay: 1442.31 SSN: xxx-xx-xxxx Hire Date: 5/1/2016 Termination Date: 8/16/2019 Last Day Worked: 8/6/2019 Birth Date: Status: Terminated Emp Type: Full time	Gross Regular Commission	51,138.92 49,038.54 2,100.38	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/0 Single/Head of Household/0	7,544.86 3,082.86 720.99 2,572.82 75.65 1,750.40	New York voluntary disability Medical pre-tax 1 Life Insurance	0.50% 41.63 1.38	21.00 1,415.42 48.92	Check
Muhlenberg, Daniel 500 East 73rd Street Apt D3 New York, NY 10021 Home Phone: Mobile: Salary Per Pay: 1057.70 SSN: xxx-xx-xxxx Hire Date: 12/2/2019 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	4,223.10 3,973.10 250.00	0.00 40.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	441.03 261.83 61.23 188.06 6.08 128.91	New York voluntary disability	0.50%	2.40	Check
Myers, Dawn 722 East 40th Street Brooklyn, NY 11210 Home Phone: Mobile: Salary Per Pay: 4326.92 SSN: xxx-xx-xxxx Hire Date: 9/3/1996 Birth Date: Status: Active	Gross Regular Bonus	227,922.92 226,922.92 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL NY-New York City Resident LIT	Single/2 Single/Head of Household/2	47,855.36 8,238.80 3,198.00 184.96 14,334.99 107.97 8,750.59	New York voluntary disability Medical pre-tax 1 Life Insurance Parking pass pre-tax Transit pass pre-tax	0.50% 75.71 26.30 60.00 0.00	31.20 3,936.92 1,967.60 3,120.00 314.34	Check

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Emp Type: Full time Palmer, Alexandra 301 East 79th Street Apt 16B New York, NY 10075 Home Phone: Mobile: Salary Per Pay: 1946.15 SSN: xxx-xx-xxxx Hire Date: 4/21/2019 Status: Active Emp Type: Full time	Gross Regular Bonus	41,653.81 41,153.81 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LT	Single/0 Single/Head of Household/0	5,135.87 2,436.11 569.74 1,009.05 62.95 1,302.76	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 41.63 29.31	21.50 1,457.05 904.64	Check
Pitter, Eric N 25-40 Shore Boulevard # 7T Astoria, NY 11102 Home Phone: Mobile: Salary Per Pay: 3365.38 SSN: xxx-xx-xxxx Hire Date: 9/2/2015 Status: Active Emp Type: Full time	Gross Regular Bonus Commission	176,995.93 174,711.30 1,000.00 1,284.63	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LT	Married/S Married/S	23,871.86 8,239.80 2,466.56 10,875.07 107.97 6,516.65	New York voluntary disability Medical pre-tax Life Insurance Transit pass pre-tax	0.50% 58.81 3.70 39.23	31.20 3,059.12 192.40 1,760.98	Check
Quevedo, Veronica 34-06 Jordan Street Apt 6D Flushing, NY 11358 Home Phone: Mobile: Salary Per Pay: 961.54 SSN: xxx-xx-xxxx Hire Date: 12/7/2015 Status: Active Emp Type: Full time	Gross Regular Bonus	50,500.08 50,000.08 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LT	Single/2 Single/Head of Household/2	4,202.94 3,644.71 712.07 2,162.59 76.44 1,482.62	New York voluntary disability Life Insurance Transit pass pre-tax	0.50% 1.38 27.23	31.20 71.76 1,391.91	Check
Rabizadeh, Jennifer 19 Crickett Lane Great Neck, NY 11024 Home Phone: Mobile: Salary Per Pay: 2115.38 SSN: xxx-xx-xxxx Hire Date: 11/4/2019 Status: Active	Gross Regular Bonus	17,423.04 16,923.04 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/00 Single/Head of Household/00	3,952.66 1,075.11 251.44 965.47 26.69	New York voluntary disability Medical pre-tax	0.50% 20.64	4.80 82.56	Check

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Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Emp Type: Full time										
Ramdas, Crystal 86-03 102 Road Ozone Park, NY 11416 Home Phone: Mobile: Salary Per Pay: 1442.31 SSN: xxx-xx-xxxx Hire Date: 5/4/2015 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	68,288.62 67,788.62 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/2 Single/Head of Household/2	7,440.48 4,043.47 945.65 3,162.78 103.92 2,154.05	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 30.10 29.31	31.20 1,666.20 1,506.18	Check
Rodriguez Jr, Anthony J 169 Grand Boulevard Massapequa Park, NY 11762 Home Phone: Mobile: Salary Per Pay: 6346.15 SSN: xxx-xx-xxxx Hire Date: 5/4/2006 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	316,576.80 315,576.80 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Married/2 Married/2	57,057.00 8,239.80 4,454.54 964.88 20,892.81 107.97	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 118.99 62.31	31.20 6,187.48 3,180.00	Check
Rodriguez, Bryana 2928 West 31st Street Apt 111 Brooklyn, NY 11224 Home Phone: Mobile: Salary Per Pay: 1250.00 SSN: xxx-xx-xxxx Hire Date: 8/13/2018 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	60,307.72 59,807.72 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/0 Single/Head of Household/0	7,896.41 3,645.70 852.62 2,890.89 191.40 1,668.38	New York voluntary disability Transit pass pre-tax	0.50% 29.31	31.20 1,506.05	Check
Rodriguez, Magda 20 Pawtuxet Avenue Monroe, NY 10950 Home Phone: Mobile: Salary Per Pay: 750.00 SSN: xxx-xx-xxxx Hire Date: 10/28/2015 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	25,125.00 24,875.00 250.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Married/0 Married/0	1,788.66 1,557.75 354.31 1,028.86 38.13	New York voluntary disability	0.50%	21.00	Check

Employee Summary

Employee Information	Earnings			Taxes			Deductions			Disbursement Type
	Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount	
Samonte, Mary Charnel M 1 River Place #2715 New York, NY 10038 Home Phone: Mobile: Salary Per Pay: 1576.93 SSN: xxx-xx-xxxx Hire Date: 12/3/2019 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	6,492.34 5,992.34 500.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	876.88 395.26 92.44 318.39 9.83 217.21	New York voluntary disability Transit pass pre-tax	0.50% 28.31	2.40 117.24	Check
Smee Harrington, Elisabeth 33 Brookside Road Darien, CT 06820 Home Phone: Mobile: Salary Per Pay: 1925.08 SSN: xxx-xx-xxxx Hire Date: 2/8/2016 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	101,000.16 100,000.16 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Married/0 Married/0 100.00%	9,194.65 6,117.63 1,430.74 5,236.74 107.97 3,558.54	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 39.99 62.31	31.20 2,079.48 249.24	Check
Someras, Olga 84-01 Main Street #422 Briarwood, NY 11435 Home Phone: Mobile: Salary Per Pay: 3846.15 SSN: xxx-xx-xxxx Hire Date: 7/30/2018 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	188,980.55 187,980.55 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Married/0 Married/0	30,287.47 8,239.80 2,710.21 12,320.67 107.97 7,385.74	New York voluntary disability Medical pre-tax Life insurance Transit pass pre-tax	0.50% 46.13 1.95 0.00	31.20 1,706.81 96.20 382.96	Check
Sosnowski, Nicole M 1209 85th Street Apt D Brooklyn, NY 11219 Home Phone: Mobile: Salary Per Pay: 2884.62 SSN: xxx-xx-xxxx Hire Date: 6/15/2015 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	150,519.47 149,519.47 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	27,958.28 8,239.80 2,185.16 9,219.79 107.97 5,786.23	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 23.04	31.20 1,198.08	Check

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Employee Summary

Employee Information	Earnings		YTD Hours	Taxes		YTD Amount	Deductions		Disbursement Type
	Description	YTD Amount		Description	Withholding/ Overrides		Description	Per Pay	
Emp Type: Full time				NY-New York City Resident	LIT	1,525.91			
Theodoris, Marina 9412 Ridge Boulevard Brooklyn, NY 11209 Home Phone: Mobile: Salary Per Pay: 2884.62 SSN: xxx-xx-xxxx Hire Date: 4/30/2018 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus Commission	135,808.67 133,173.29 1,000.00 1,635.36	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE NY SIT NY PFL NY-New York City Resident LIT	Single/1 Single/Head of Household/1	23,742.22 8,206.55 1,919.27 7,814.42 107.97 5,034.78	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 30.10 57.23	31.20 1,565.20 1,879.75 Check
Tzortzatos, Olga 21-23 21st Road Astoria, NY 11105 Home Phone: Mobile: Salary Per Pay: 5576.92 SSN: xxx-xx-xxxx Hire Date: 2/1/2010 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus	264,076.79 263,076.79 1,000.00	0.00 0.00 0.00	FIT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL NY-New York City Resident LIT	Single/2 Single/Head of Household/2	62,541.13 8,239.80 3,806.42 562.60 17,875.87 107.97 10,533.83	New York voluntary disability Medical pre-tax Life Insurance	0.50% 30.10 5.08	31.20 1,565.20 264.16 Check
Urban, Lisa 201 East 28th Street Apt 21B New York, NY 10016 Home Phone: 2126844765 Mobile: Salary Per Pay: 5769.23 SSN: xxx-xx-xxxx Hire Date: 5/2/2014 Birth Date: Status: Active Emp Type: Full time	Gross Regular Bonus Commission	456,519.19 299,519.19 1,000.00 156,000.00	0.00 0.00 0.00 0.00	FIT SOCSEC MEDCARE MEDCARE-HI NY SIT NY PFL NY-New York City Resident LIT	Married - but withhold at higher single rate/0 FIT - Addtl \$0.00 Single/Head of Household/2	125,813.47 8,239.80 6,612.33 2,304.21 32,554.81 107.97 18,775.17	New York voluntary disability Transit pass pre-tax	0.50% 30.00	31.20 496.16 Check
Williams, Michael 37 Willow Street Apt 4 Brooklyn, NY 11201 Home Phone: Mobile: Hourly: 25.0000	Gross Regular	32,317.04 32,317.04	0.00 100.00	FIT SOCSEC MEDCARE NY SIT NY PFL	Single/2 Single/Head of Household/2	2,407.69 1,868.42 436.97 1,242.34 49.38	New York voluntary disability Medical pre-tax Transit pass pre-tax	0.50% 0.00 0.00	24.40 1,290.53 890.67 Check

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Employee Summary

Employee Information		Earnings		Taxes		Deductions		Disbursement Type		
		Description	YTD Amount	YTD Hours	Description	Withholding/ Overrides	YTD Amount	Description	Per Pay	YTD Amount
SSN: xxx-xx-xxxx Hire Date: 3/27/1998 Birth Date: [REDACTED] State: Active Emp Type: Part time					NY-New York City Resident LIT		855.75			
Wright, Lahmeek 68 East 56th Street Brooklyn, NY 11203 Home Phone: [REDACTED] Mobile: [REDACTED] Hourly: 17.50 SSN: xxx-xx-xxxx Hire Date: 6/10/2019 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross		11,922.50	0.00	FIT	Single/0	1,027.32	New York	0.50%	17.40
	Regular		11,672.50	659.00	SOCSEC		708.48	voluntary		
	Bonus		250.00	0.00	MEDCARE		165.69	disability		
					NY SIT	Single/Head of Household/0	375.38	Medical pre-tax	20.64	495.36
					NY PFL		17.81	1		
Wright, Patricia C 65 E 96th Street Apt 2 Brooklyn, NY 11212 Home Phone: [REDACTED] Mobile: [REDACTED] Salary Per Pay: 2115.39 SSN: xxx-xx-xxxx Hire Date: 5/18/1998 Birth Date: [REDACTED] Status: Active Emp Type: Full time	Gross		111,000.28	0.00	FIT	Single/5	14,681.44	New York	0.50%	31.20
	Regular		110,000.28	0.00	SOCSEC		6,882.02	voluntary		
	Bonus		1,000.00	0.00	MEDCARE		1,609.50	disability		
					NY SIT	Single/Head of Household/5	5,872.01	Life insurance	6.63	344.76
					NY PFL		107.97			
Pay Frequency Totals:	Weekly				NY-New York City Resident LIT		3,984.51			
	Gross		\$7,125,638.06		FIT		\$1,304,189.24	New York		\$1,630.25
	Regular		\$6,810,176.94	1,311.00	SOCSEC		\$310,566.98	voluntary		
	Bonus		\$40,000.00	0.00	MEDCARE		\$100,642.78	Medical pre-tax		\$111,756.50
	Misc pay		\$544.00	0.00	NY SIT		\$9,131.89	1		\$11,886.17
Company Totals:	Commission		\$274,917.12	0.00	NY PFL		\$5,247.99	Life insurance		\$210.00
					NY-New York City Resident LIT		\$198,547.08	Loan		\$66,740.09
								Transit pass		
								pre-tax		\$6,259.96
								Parking pass		
Total Employees - Weekly: 66										
Company Totals:	Gross		\$7,125,638.06		FIT		\$1,304,189.24	New York		\$1,630.25
	Regular		\$6,810,176.94	1,311.00	SOCSEC		\$310,566.98	voluntary		
	Bonus		\$40,000.00	0.00	MEDCARE		\$100,642.78	Medical pre-tax		\$111,756.50
	Misc pay		\$544.00	0.00	NY SIT		\$9,131.89	1		\$11,886.17
	Commission		\$274,917.12	0.00	NY PFL		\$5,247.99	Life insurance		\$210.00